



Payment Report
FY2006-07
February Payment

*****Final*****

56

YELLOWSTONE COUNTY

County Summary

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	48,016,256.18	28,809,753.78	19,206,502.40	4,801,625.63	
					4,801,625.63
Quality Educator (01-3111)					
ENTITLEMENT	3,350,978.00	2,010,586.80	1,340,391.20	335,097.80	
					335,097.80
Quality Educator (82-3234)					
ENTITLEMENT	49,480.00	29,688.00	19,792.00	4,948.00	
					4,948.00
At Risk Student (01-3112)					
ENTITLEMENT	564,459.03	338,675.46	225,783.57	56,445.91	
					56,445.91
Indian Education for All (01-3113)					
ENTITLEMENT	442,700.40	265,669.20	177,031.20	44,278.20	
					44,278.20



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County Summary

District ANB: EL: 14,188 HS: 6,641 K12: 833

County ANB: EL: 14,162 HS: 6,664 K12: 839

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	271,600.00	162,960.00	108,640.00	27,160.00	
					27,160.00
Special Education (01-3115)					
ENTITLEMENT	6,049,062.97	3,629,437.80	2,419,625.17	604,906.30	
					604,906.30
Special Education (82-3233)					
ENTITLEMENT	632,367.57	379,420.50	252,947.07	63,236.75	
					63,236.75
Elementary Payment					3,668,823.54
High School Payment					1,945,047.47
K12 Payment					255,642.83
Coop Payment					68,184.75
County Payment					0.00
This Month's Payment					5,937,698.59